

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:346-676

Quotations are Due By:

(Eastern Time)10:00 AM on 02/19/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: COMMAND CENTER POSTERS

QUANTITY: 450 TOTAL POSTERS (3 Poster Sets in 2 Trim Sizes. 50 Sets Item 1; 100 Sets Item 2).

CONTRACTOR MAY SUBMIT QUOTES VIA CONTRACTOR CONNECT OR FAX TO: (202) 512-1368 OR 512-1581.**

TRIM SIZE: ITEM 1: - 20 x 16"

ITEM 2: - 11 x 8-1/2"

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 02/20/2009

Deliver complete (to arrive at destination) by 02/27/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRINTING: All Posters Print Face Only, Three(3) Images Per Set, in 4-Color Process, with full coverage, consisting of type/line matter, some type/line matter reversing to appear white, an agency seal, and builds of the Process Colors. Each item has the same three(3) images per set, only the size changes.

LAMINATED POSTER: Item 1 Only, is to be Laminated.

Laminate face and back with 1.3 to 1.5 mil clear mylar or equivalent.

CONSTRUCTION:

Gather each printed image into sets of 3 each.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-Rom file supplied in Power Point. Contractor to Convert and Add Bleeds As Needed. Image size 10 x 7-1/2" (Two Landscapes and One Portrait). Contractor to Enlarge to Trim Size.

One Set of Color Lasers for Visual Output @ less than 100%.

One GPO Form 952.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the

shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
ITEM 1: JCP Code* A261, Coated Text, Dull-Finish, White, Basis Size 25 x 38", 80 lbs.

ITEM 2: JCP Code* A181, No. 1 Coated Text, Gloss-Finish, White, Basis Size 25 x 38", 70 lbs.

COLOR OF INK:

4-Color Process.

PRINT PAGE: One Side Only

MARGINS:

Inadequate Gripper. Follow Electronic Media.

PROOFS:

One (1) set of SWOP Certified Digital Off-Press Proofs of Item 1 & 2 of each image and trim size. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. For a list of certified systems go to: www.swop.org/certmfg.html.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

*****CONTRACTOR MUST SUPPLY A SAMPLE OF EACH STOCK WITH PROOFS*****

Send proofs together with the furnished media (lasers and electronic files) using the furnished proof label (GPO Form 892C) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: USCG (CG-612), 1900 Half Street SW, Attn: Anthony Smith JR10-1138, Washington, DC 20593. Call (202) 475-3532 if needed.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 or e-mail information to contractcompliance@gpo.gov, immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 2 workdays from receipt in the department until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PACKING:

Pack Posters "FLAT". Pack in Suitable Mailing/Shipping Containers.

DISTRIBUTION:

F.O.B. DESTINATION (MUST ARRIVE ON OR BEFORE DELIVERY DATE):

Deliver 2 copies of each set, of Items 1 & 2, and All Government Furnished Material to: USCG(CG-741), Attn: Conrad Theroux, Room 6200, 2100 Second Street, SW, Washington, DC 20593-0001. Call (202) 372-2085 if needed.

Deliver 2 copies/sets of Item 2 to: USCG(CG-612), Attn: Anthony Smith JR-10-1138, 1900 Half Street SW, Washington, DC 20593. Call (202) 475-3532 if needed.

F.O.B. CONTRACTOR'S CITY MUST SHIP ON OR BEFORE DELIVERY DATE:

See Distribution Labels:
Reimbursable Agreement.

Mail One(1) set of item 1 and Two(2) sets of item 2 to each of the 48 United States Addresses, including Hawaii, Puerto Rico and Guam in accordance with the furnished distribution labels, via most economical reimbursable mail, using the appropriate addresses on the distribution labels.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	OK'd Proofs
P-10. Process Color Match	OK'd Proofs